

# **Semi-Annual Report**

**for the period of January 19, 2013 through July 18, 2013**

**on the**

**Section 106 Programmatic Agreement**

**among**

**the U.S. Department of Transportation Federal Transit Administration**

**the Hawai'i State Historic Preservation Officer**

**the United States Navy**

**and the Advisory Council on Historic Preservation**

**regarding the**

**Honolulu High-Capacity Transit Corridor Project**

**in the City and County of Honolulu, Hawai'i**

**Honolulu Rail Transit Project**

**July 19, 2013**



## Introduction

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The Honolulu Rail Transit Project (H RTP) (formerly the Honolulu High-Capacity Transit Corridor Project) is an elevated, electrically powered, fixed guideway transit system in the east-west travel corridor between East Kapolei and Ala Moana Center via the Honolulu International Airport, with an approximate length of 20 miles and with 21 stations. The Project is receiving financial assistance from the U.S. Department of Transportation Federal Transit Administration (FTA) and is, therefore, subject to Section 106 of the National Historic Preservation Act (NHPA) of 1966, as amended (16 USC 470f), and its implementing regulations at 36 CFR 800. Under Section 106, a Programmatic Agreement (PA) was signed on January 18, 2011, by the FTA, the Advisory Council on Historic Preservation (ACHP), the U.S. Navy (U.S. Naval Base Pearl Harbor), and the Hawai'i State Historic Preservation Officer (SHPO). The City and County of Honolulu (City) and the National Park Service (NPS) were invited signatory parties.

In addition, the following parties have been included in the consultation process to date. (Original parties invited to concur shown in bold. Many of these parties have not continued to be active participants while other parties have joined as listed below.)

- **Historic Hawai'i Foundation**
- **National Trust for Historic Preservation**
- **University of Hawai'i, Historic Preservation Certificate Program**
- **AIA Honolulu**
- **Hawai'i Community Development Authority (HCDA)**
- **Office of Hawaiian Affairs (OHA)**
- **O'ahu Island Burial Council (OIBC)**
- Royal Order of Kamehameha Moku 'O Kapuaiwa, Chapter 8
- **The Ahahui Kaahumanu**
- **Hui Malama I Na Kupuna O Hawai'i Nei**
- **Hale O Na Ali'i O Hawai'i**
- **Māmakakaua: Daughters and Sons of the Hawaiian Warriors**
- **Association of Hawaiian Civic Clubs**
- **Ali'i Pauahi Hawaiian Civic Club**
- **Ka Lei Maile Ali'i Hawaiian Civic Club**
- **King Kamehameha Hawaiian Civic Club**
- **Nanaikapono Hawaiian Civic Club**
- **Hawaiian Civic Club of Wahiawa**
- **Ahahui Siwila Hawai'i O Kapolei Hawaiian Civic Club**
- **Waikiki Hawaiian Civic Club**
- **Princess Kaiulani Hawaiian Civic Club**

- **Waianae Hawaiian Civic Club**
- **Merchant Street Hawaiian Civic Club**
- **Prince Kuhio Hawaiian Civic Club**
- **Pearl Harbor Hawaiian Civic Club**
- **Hawaiian Civic Club of Ewa-Puuloa**
- **Kalihi-Palama Hawaiian Civic Club**
- **Hawaiian Civic Club of Honolulu**
- Council for Native Hawaiian Advancement
- Kane Hili Hui
- Paulette Ka'anohi Kaleikini
- Pacific Justice and Reconciliation Center
- Association of Hawaiians for Homestead Lands
- Royal Order of the Crown
- Ka Iwi 'Ōlelo
- Kingdom of Hawai'i
- Order of Kamehameha
- Aloha 'Āina Iwi Kūpuna

On July 1, 2011, the public transit authority known as the "Honolulu Authority for Rapid Transportation" (HART) was established pursuant to Article XVII of the Revised Charter of the City and County of Honolulu 1973, as amended. HART assumed all lawful obligations related to the H RTP as of July 1, 2011, including the City's obligations under the PA, and is responsible for the development, operation, maintenance and expansion of the H RTP.

Semi-Annual reporting includes summaries of activities during the relevant six-month period including meetings. This July 2013 Semi-Annual Report for the period of January 19, 2013 through July 18, 2013 is the fifth such report. This report is organized by PA stipulation. The following reference materials are included:

- Appendix A – Correspondence
- Appendix B – Meeting Summaries
- Appendix C – Programmatic Agreement Expanded Schedule
- Appendix D – Monthly Progress Reports

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## Activity Summary by Stipulation

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### I. Roles and Responsibilities

Work carried out under the PA's terms requiring compliance with the Secretary of Interior's (SOI) Professional Qualification Standards during this reporting period has been under the direction of Stephanie Foell, Senior Supervising Architectural and Landscape Historian and Parsons Brinckerhoff's Nationwide Technical Lead for Cultural Resources, Glenn Mason, Principal of Mason Architects and Stanley Solamillo, HART's Architectural Historian. Parsons Brinckerhoff (PB) is HART's General Engineering Consultant (GEC), which represents and coordinates HART's interests and responsibilities and Mason Architects is a local sub-consultant to PB.

**Stipulation I.G.** After a lengthy nationwide search, Stanley Solamillo, an SOI qualified Architectural Historian, started work for HART on April 1. Stanley joins HART from Maui County where he served as the Cultural Resource Planner for Maui, Lān'i and Moloka'i and was staff for the Cultural Resources Commission. He brings 20 years of experience in historical research and preservation planning and has been back in Hawai'i since 2004. He holds a BA in Anthropology/Archaeology for Georgia State University and has pursued graduate studies in Architecture at the University of Texas.

**Stipulation I.H.** No Kāko'o meetings were held the first quarter of 2013. Meetings were held on April 18, May 23 and June 26. These meetings are aimed at sharing information regarding various aspects of the H RTP and to hear concerns from consulting parties regarding the project. Minutes for these informal meetings are not posted. Information sharing from these meetings is typically by email from the Kāko'o, Paul Cleghorn. Contact Paul Cleghorn at [kakoo@pacificlegacy.com](mailto:kakoo@pacificlegacy.com) for further information.

**Stipulation I. H.11.** The Kāko'o has been providing detailed technical reviews and input for the AIS Report documentation for both the Airport and City Center Sections (Sections 3 and 4) as noted under Stipulation III below. The Kāko'o has worked with HART, CSH and SHPD staff.

**Stipulation I.H.12.** Two separate documents are associated with this stipulation: A Best Practices Manual for historic properties and a "lessons learned" case study for use in future (not the current) Section 106 processes. There has been a misunderstanding regarding these documents. Per the PA, neither is intended for use during the current process.

Based on comments made at the January 25, 2013 Annual Meeting and the November 1, 2012 Quarterly Meeting, Consulting Parties are concerned that experiences prior to the implementation date of the PA (January 2011) will be lost if not recorded ahead of the original PA schedule. A separate update memo will be provided to Consulting Parties on each document and a schedule for collecting appropriate information to address concerns will be drafted. This task was on hold due to high demands on the Kāko'o associated with reviewing the AIS Reports in Stipulation III. Work on this will resume upon completion of the AIS Report reviews.

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**Next Steps**

*Additional tasks assigned to Kāko'o as noted in I.H.12 above.*

**II. Traditional Cultural Properties (TCPs)** – All TCP documents can be found on the project website: <http://honolulutransit.org/planning/ii-traditional-cultural-properties.aspx>.

TCP studies were completed for Section 4 (City Center) during the first half of 2013. The Scope of Work for these studies was consistent with that for Sections 1 through 3 (West O'ahu-Farrington Highway, Kamehameha Highway Guideway, and Airport), with a focus on Native Hawaiian culture. Of the 32 wahi pana identified, 24 are located within the study's area of potential effect (APE). The Draft Management Summary and Draft Technical Report of the *Study to Identify the Presence of Previously Unidentified Traditional Cultural Properties in Section 4 for the Honolulu Rail Transit Project* were made available for Consulting Party review from April 24 through May 24. No comments were received. Consultation meetings were held on May 8 and May 9.

A *Determination of Eligibility and Finding of Effect* (DOEFOE) for City Center was prepared for the Federal Transit Administration (FTA) to submit to SHPD for concurrence. FTA received draft documentation from HART on July 14.

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**Next Steps**

FTA completes DOEFOE review and submits documentation to SHPD for concurrence.

**III. Identification and Protection of Archaeological Sites and Burials-Archaeological Inventory Surveys (AIS)** – All AIS documents can be found on the project website: <http://honolulutransit.org/planning/iii-identification-and-protection-of-archaeological-sites-and-burials.aspx>.

Completion of the AIS fieldwork, reporting and associated documentation has been HART's top priority during the last six months. These activities were H RTP critical path items with very sensitive time lines. Cultural Surveys Hawai'i is the archaeologist of record for this work. Note that the terms "phase" and "section" both refer to portions of guideway construction and are also intended to include stations associated with each area for the purposes of the AIS.

- Section 1 (West O'ahu-Farrington Highway Guideway) Data Recovery: Data recovery for the Waipahu Transit Center site was conducted April 29 through May 1. No traditional Hawaiian artifacts or iwi kūpuna were found.
- Section 3 (Airport Guideway) AIS: AIS field work (47 trenches) was completed. No traditional Hawaiian artifacts or iwi kūpuna were found. The Draft AIS Report was submitted to SHPD on March 4. SHPD submitted comments to Cultural Surveys Hawaii on March 29. The Draft AIS Report was then twice revised in collaboration with SHPD and resubmitted to SHPD on June 5 and again on July 12.
- Section 4 (City Center Guideway) AIS: A total of 250 trenches were completed for City Center AIS, an increase of 18 over the number identified in the AIS Plan. Additional iwi kūpuna finds were identified in January at T-227A (intact human burial) and T-226C (human pelvis and sacrum). The Draft City Center AIS Report was submitted to SHPD

on April 8. This hefty research report consists of 10 volumes. A complete Revised Draft City Center AIS Report prepared in collaboration with SHPD was submitted to SHPD during the week ending July 12. Final SHPD reviews are in progress.

- State Historic Preservation Division (SHPD) posted an availability announcement on their website linking public viewers to AIS Plans and Reports for all four HRTS Sections (the entire project). The public comment period on the HRTS AIS Plans and Reports that included all four Sections, ended on May 30, 2013. SHPD received 14 sets of comments.
- Treatments of the burials and human bone fragments: Human skeletal remains were identified at seven separate City Center AIS excavation locations. Coordination with SHPD and O'ahu Island Burial Council (OIBC) as well as outreach to descendant families continues. HART has determined that the HRTS can be designed around all of these finds. All locations were repaired to protect iwi and public safety.
- Cultural descendant meetings: HART held meetings with the community, recognized descendants and applicants for claim recognition on February 7, March 11 and April 11. Private consultation with only recognized descendants, SHPD and OIBC representatives, and project staff was held on March 27, April 17, May 15 and June 5. The minutes for these private consultations are not posted. A collaborative recommendation for each iwi kūpuna find is being identified. Meetings will continue as the Burial Treatment Plan is drafted and finalized.
- OIBC Presentations: Although HART was on the June 12 OIBC meeting agenda for: *Informational Presentation and Possible Action on Proposed Mitigation Commitments for Human Skeletal Remains Found During Archaeological Inventory Survey Work of Phase IV City Center*. No actions were taken by the OIBC due to lack of quorum. This presentation was made at the July 10 OIBC meeting.

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### **Next Steps**

**Section 1:** Completion of Data Recovery Report for Waipahu Transit Center site and submittal to SHPD. HART initiated on-call archaeological and cultural monitoring program during construction.

**Section 2:** Implementation of Archaeological Monitoring as identified in SHPD approved Monitoring Plan (teamed with Cultural Monitoring per HART commitment).

**Section 3:** SHPD approval of AIS Report. Submittal to and approval by SHPD of Archaeological Monitoring Plan (teamed with Cultural Monitoring per HART commitment).

**Section 4:** SHPD approval of AIS Report. Submittal to and approval by SHPD of Interim Protection Plan (IPP), implementation of IPP and approval of measures by SHPD, submittal to and approval by SHPD of Archaeological Monitoring and Data Recovery Plans (work to be teamed with Cultural Monitoring per HART commitment), and completion of data recovery field work and reporting. Also complete and implement Burial Treatment Plan.

**Project-Wide:** SHPD AIS Report approval and acknowledgement of completion of requirements under Hawaii Revised Statutes 6E to allow the project to resume construction.

## IV. Design Standards

**Stipulation IV.A.** The Design Language Pattern Book has not been modified to date and is maintained and utilized to guide project design.

**Stipulation IV.B.** Station design consultation and community workshops are focused to match certain design milestones. Until the design milestone is approached, the workshop or plan review will not be scheduled. First to be held in 2013 were meetings for the Farrington Highway and West O'ahu Station Groups. None of these stations are in or adjacent to historic properties.

- The Farrington Highway Station Group (West Loch, Waipahu Transit Center and Leeward Community College Stations) Consulting Party final workshop was held on April 25.
- The final Farrington Highway Station Group Community/Neighborhood Meeting was held on June 25.
- West O'ahu Station Group Workshop for Consulting Parties for the East Kapolei and University of Hawai'i - West O'ahu Stations is scheduled for July 29. The Community Meeting is scheduled for July 30. These meetings are being identified as Workshop #1. The Ho'opili Station design will be presented at a future meeting.

Expected later in 2013 are focus meetings on station naming. These will be coordinated with station design and station art procurement schedules. Hinalaimoana Wong-Kalu has volunteered to chair this group. She will work with Lisa Yoshihara, HART's Transit Art Administrator.

**Stipulation IV.C.** For stations within boundaries of or directly adjacent to National Register of Historic Places (NRHP) listed or eligible properties, consulting parties shall be included in plan reviews during final design. Consulting Parties will be invited to review final design plans for Aloha Stadium and Pearl Harbor Stations, both of which will be located adjacent to the Pearl Harbor National Historic Landmark. Focus meetings with HRTTP Consulting Parties on these stations design are also being planned for later this summer. Meanwhile, HART is working with agency stakeholders, including the Navy, to identify safety and security requirements, historic preservation needs as well as relevant facilities plans. (Preliminary Engineering (PE)) plans have been previously reviewed by consulting parties for the entire project. In July, HART received a request to provide updated PE plans if significant changes have been made since the prior review.)

### ***Next Steps***

Station Design Workshops for consulting parties and community for West O'ahu, Kamehameha Highway, and Airport Station Groups – TBD 2013

Focus meetings on Aloha Stadium and Pearl Harbor Stations – late Summer 2013

Final Design station plans review for Aloha Stadium and Pearl Harbor Stations – TBD 2013.

## V. Recordation and Documentation

**Stipulation V.A.** The Historic Context Studies are in progress with completion expected in 2013. The wealth of data already amassed by the archaeological, TCPs and historic architect studies provide a basis to produce an initial draft to create contexts by topic and ahupua'a.



**Stipulation V.B.** The two resources identified for study in Cultural Landscape Reports (CLR) are Mother Waldron Park and Irwin Park. The CLRs will be completed once the National Register of Historic Places (NRHP) nominations are completed for these resources, because the NRHP information will be supportive of the CLRs. Completion is expected in late 2014. No conflicts with construction schedules are anticipated.

**Stipulation V.C and V.D.** Photo documentation is complete except for the U.S. Navy resources. Reports are in progress as noted below. As documentation is finalized it is uploaded to the project website: <http://honolulutransit.org/planning/v-recordation-documentation.aspx>. It is also uploaded to the historic properties database at <http://historic.honolulutransit.org>.

- Historic American Engineering Record (HAER) final documentation for Waikale Canal Bridge and Highway Overpass was submitted to the National Park Services (NPS) on December 7, 2012. Final documentation for Waiawa Bridge, Waimalu Bridge, Kalauao Springs Bridge and Kalauao Stream Bridge was submitted to the NPS on January 19, 2013. Final HAER documentation for the Honouliuli Bridge was forwarded to the NPS on May 13, 2013. HAER reports for Kapālama Canal Bridge, Nu‘uanu Stream Bridge and the HECO Plant are in progress. HAER report preparation for Kapālama Canal Bridge, Nu‘uanu Stream Bridge and the HECO Downtown Plant are in progress by Mason Architects and Parsons Brinckerhoff.
- Historic American Building Survey (HABS) documentation under review at HART includes: Dillingham Blvd. Residences Overview, Genet (Afuso) House, Higa Four-Plex and Teixeira House. Documentation reports for Hawai‘i Employers Council, Institute for Human Services/Tamura Building, OR&L, the Ossipoff’s Aloha Chapel, Chinatown and Dillingham Transportation Building are underway. Access to the various properties is required to complete these activities. HART has not acquired access to Navy properties at this time. Coordination is underway.
- Historic American Landscape Survey (HALS) report preparation is underway for Nimitz Highway Corridor and Pier 10/11 areas as well as for Mother Waldron Playground.

**Stipulation V.E.** Digital photo documentation was completed for all resources except for Navy properties and transmitted to the SHPD and City Municipal Library on CDs in February 2013.

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***Next Steps***

Continue work in progress in 2013

Appropriate HHH documentation must be completed and accepted by NPS prior to commencement of activities that could impact the historic property and/or affect its integrity.

## **VI. National Register of Historic Places/National Historic Landmark Nominations**

**Stipulation VI.A.** There is no update at this time regarding Multiple Property Documentation. This work will follow the completion of nominations of individual properties affected by the project.

**Stipulation VI.B.** HART has met with the Navy to discuss documentation for Pearl Harbor resources. At this time, the Navy is preparing an updated Integrated Cultural Resources

Management Plan (ICRMP) for Joint Base Hickam-Pearl Harbor, the H RTP Pearl Harbor NHL nomination update will need to reflect the findings of the ICRMP update; therefore, completion of the nomination will follow the ICRMP completion. The PA requires the Pearl Harbor NHL update to be completed prior to completion of the rail transit project. The NHL update for the CINCPAC Headquarters Building, is underway and a draft is expected mid-2013.

**Stipulation VI.C.** Preparation of National Register (NR) nomination forms for adversely affected historic properties is in progress. There is not a specific time frame for completion of this task, other than before revenue service operations, except for sites in proximity to Pearl Harbor (see VI.C.2). HART expects to complete this task years ahead of revenue service operations.

- Internal review of Mother Waldron Playground draft NR documentation was completed in March (including City Department of Parks and Recreation and Hawai'i Community Development Authority) and documentation was submitted to SHPD for review in April 2013. SHPD comments were received on July 3.
- NR forms for Waikele, Waiawa, Waimalu, Kalauao, Kalauao Springs and Honouliuli stream bridges have been on hold at HART while the Hawai'i Department of Transportation (HDOT) completed its statewide historic bridge inventory. (There are over 800 bridges in the state being addressed by the inventory.) The draft inventory was received for internal review in June 2013. HART will collaborate with HDOT later this summer to ensure consistency in reporting.
- NRHP nominations are being drafted for the Makalapa Navy Housing District, Ossipoff's Aloha Chapel, Kapālama Canal Bridge, Nu'uuanu Bridge, Chinatown Historic District, Merchant Street Historic District, HDOT Harbors Offices, Pier 10/11 Building, Aloha Tower, Irwin Park, Walker Park, HECO Downtown Plant, and Dillingham Transportation Building. Completion of these forms is expected by mid-2013.

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**Next Steps**

Completion and submission of NR nominations are anticipated to be submitted to SHPD for review as internal reviews and agency-owner coordination is completed, TBD 2013 and 2014.

As documentation is finalized and approved, it is uploaded to the historic properties database under the corresponding property: <http://historic.honolulutransit.org/>

## VII. Educational and Interpretive Programs, Materials and Signage

**Stipulation VII.A.** The interpretive program will be advanced as information becomes available from research being completed under other Stipulations. HART is expanding its project-wide outreach to collaborate with Native Hawaiian Organizations to address and refine educational and interpretive program goals, including but not limited to the process for identifying appropriate Hawaiian names for each station. HART is currently interviewing candidates for a Cultural Resources Planner to assist with this program.

**Stipulation VII.D.** There is no update for the Humanities Program for this reporting period.

**Stipulation VII.E.** The first of two public workshops with landowners of historic properties (generally properties over 50 years old that meet historic criteria) was held on February 12 in

conjunction with the historic preservation program activities noted in Stipulation IX.B. In January, postcards were sent to 3,600 eligible property owners in the area of potential effect (APE) and within a 2,000 foot radius of station locations and individual letters were sent to 159 property owners adjacent to the project or in historic districts adjacent to the alignment. Approximately 45 interested owners of historic properties attended the workshop.

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***Next Steps***

Begin implementation of plan and program

## **VIII. Mitigation for Specific Historic Properties**

**Stipulation VIII.B.** Kapālama Canal Bridge design plans to replace the balustrades (bridge railings) for both sides of the bridge to duplicate the original design while meeting code requirements were submitted to SHPD on June 6 and approved on June 20.

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***Next steps***

HART will incorporate site-specific mitigation during design and construction in City Center (Section 4).

## **IX. Measures to Address Reasonably Foreseeable Indirect and Cumulative Effects Caused by the Project**

**Stipulation IX.B.** This stipulation focuses on the activities of the Historic Preservation Committee (HPC). (Also see discussion under Stipulation VII.E.)

- 159 owners of historic properties within the rail project's area of potential effect were included in the February 12 meeting noted in Stipulation VII.E above. Ultimately, \$2 million in funding for exterior improvements to eligible properties will be distributed through the HPC. Pre-applications for the potential award of the first round of funding were due to HART by March 15, 2013.
- The HPC met on February 19 to discuss next steps in the grant funding process.
- 16 pre-applications were received for the historic preservation program first round of funding.
- The HPC met to review these submittals on April 17 and May 10. Procurement of a Historic Architecture firm to oversee the plans and construction for these grant awards is underway. The HPC has decided to bring the Historic Architecture firm on board before proceeding further. Negotiations for this procurement are in progress. The next meeting of the HPC is set for early August.

For confidentiality reasons, HPC meeting minutes are not posted.

**Stipulation IX.C.** HART annually monitors the number of demolitions within the APE and within 2,000 feet of stations to inform the consulting parties should the number of demolitions exceed 29 properties. Reporting for 2013 has not been completed at this time.

**Next Steps**

Select HPC pre-applicants will be identified to submit full applications for grants in late summer. Funds will be awarded in late 2013.

HART will continue annual monitoring of the number of demolitions within the study area and notify the consulting parties if the number of demolitions exceeds 29 properties.

**X. Construction Protection Plan**

The Mitigation Monitoring Program (MMP) included with the January 2011 Record of Decision was updated and baselined in July 2012. Mitigation requirements identified in this plan overlap those required by the PA. Each design and construction contractor is required to provide an Environmental Compliance Plan (ECP) showing how it will comply with the MMP and the PA, for approval by HART.

HART currently submits a quarterly Mitigation Monitoring report to FTA on more than 200 project-wide mitigation measures that include various elements of this PA. Noise mitigation and monitoring requirements will be established on a contract-by-contract basis. Overall vibration limits are proposed based on the machinery and type of work and the distance to the nearest sensitive structure. As a result of the hold on construction, minimal activities have occurred project-wide during this reporting period.

Due to the project-wide hold on construction during the reporting period for the PA, very little activity has occurred. Plan updates identified for the PA will be provided as construction starts up again in fall 2013.

**Next Steps**

Design and Construction Contract updates every 6 months.

HART will complete additional contract-specific elements of each ECP and provide appropriate noise and vibration plans to contractors before construction begins for the remaining contracts.

**XI. HART Contractors and Contract Adherence to PA**

As project design commences for station groups, contractor requirements for SOI standards, at stations adjacent to or within historic property or district boundaries are required. At this time station designers for Aloha Stadium and Pearl Harbor Station are required to meet these standards. As design progresses into the City Center Section, additional contractors will be required to demonstrate compliance with the SOI standards.

**Next Steps**

Sensitivity Training will commence as construction re-starts in the Fall of 2013.

**XII. Post-Review Discoveries**

To date, no post-review discoveries have been made along the Project corridor.

### **XIII. Public Information**

See Stipulation XIV.E.3.

Beyond the scope of this stipulation, HART maintains public transparency on the project website. Activities for the PA can be found under the Planning Tab by Stipulation.

### **XIV. Administrative Provisions**

**Stipulation IXV.A. - Implementation Schedule.** See Appendix C.

**Stipulation XIV.E.2 – Quarterly Meetings.** During the first 2 years of the PA, HART was required to meet with consulting parties quarterly (Stipulation XIV.E.2). Quarterly Meetings have been replaced with numerous focus meetings in 2013. Monthly report summaries keep Consulting Parties apprised of activities and progress.

In keeping with HART's commitment to hold additional quarterly meetings (beyond the scope of the PA and use these opportunities in 2013 as focus meetings, the second quarterly meeting for 2013 was replaced with a focus meeting on the Farrington Highway Station Group Design Workshop #2 held on April 25. An updated expanded schedule update was provided at that meeting. (Also see discussion under Stipulation IV.B.) A clarification of Consulting Party Responsibilities memo recommended by FTA and ACHP was provided by email as a follow-up to the April meeting.

**Stipulation XIV.E. 3 – Semi-Annual Reports.** The PA requires HART to provide a summary progress report outlining work undertaken pursuant to the PA's terms every six months. The semi-annual reports are available on the project website:

<http://www.honolulutransit.org/planning/xiv-administrative-provisions.aspx>.

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#### ***Next Steps***

This report will be emailed to consulting parties and uploaded to the website.

The next semi-annual report will be prepared for the period of July 2013 through January 2014, and an annual meeting will be held January 2014.

### **Cultural Monitoring Program**

The HART Cultural Monitoring Program (not required by federal or state law or the PA) was initiated for the City Center AIS work as of the week of October 14, 2012. Twenty-two (22) Native Hawaiian monitors completed safety training and participated in the program. Approximately 136 trenches were monitored for the program through the end of January.

A Project-Wide Construction Cultural Monitoring Program is being developed voluntarily by HART. This program will be in place when project construction begins again in the fall of 2013. Cultural Monitoring will be partnered with the on-site Archaeological Monitoring included for Project-Wide Construction. Pre-construction ground-disturbing activities in areas requiring an on-site archaeologist will also include opportunities for cultural monitoring. Procurement (Request for Proposals) for this combined Archaeological and Cultural Monitoring Program is expected to start in August.

# Appendix A

## Correspondence

December 7, 2012	HART to NPS submission of Final HAER documentation for Waikele Canal Bridge and Highway Overpass ( <i>missed insertion in January 2013 PA Semi-Annual Report</i> )
January 7, 2013	NPS to HART receipt and acceptance of Final HAER documentation for Waikele Canal Bridge and Highway Overpass ( <i>missed insertion in January 2013 PA Semi-Annual Report</i> )
February 4, 2013	NPS to HART receipt and acceptance of Final HAER documentation for Waiawa, Waimalu, Kalauao Springs and Kalauao Stream Bridges
February 20, 2013	HART to SHPD submission of Stip V.E Digital Photography
February 20, 2013	HART to Municipal Reference Center submission of Stip V.E. Digital Photography
March 1, 2013	SHPD to HART Airport AISP Addendum Approval
March 1, 2013	SHPD to HART City Center AISP Addendum Approval
March 4, 2013	HART to SHPD first submission of Draft Airport AIS Report
March 29, 2013	SHPD to CSH Draft Airport AIS Report comments
April 8, 2013	HART to SHPD first submission of Draft City Center AIS Report
April 17, 2013	HART to SHPD Draft Mother Waldron Playground NR
April 23, 2013	SHPD to HART Draft Mother Waldron NR Comments
May 13, 2013	HART to NPS submission of Final HAER for Honouliuli Bridge
June 5, 2013	HART to SHPD Revised Draft Airport AIS Report
June 6, 2013	HART to SHPD Kapālama Canal Bridge Rail Replacements/Retrofit
June 18, 2013	SHPD to HART receipt and review of Final HAER documentation for Honouliuli Bridge
June 20, 2013	SHPD to HART Concurrence on Kapālama Canal Bridge Rails
July 12, 2013	CSH to SHPD Revised Draft Airport AIS Report
July 12, 2013	CSH to SHPD Revised Draft City Center AIS Report

# Appendix B

## Meeting Summaries

January 25, 2013	PA Annual Meeting
February 7, 2013	Community Consultation for Burials Found During AIS
February 12, 2013	Historic Preservation Educational Workshop
March 11, 2013	Community Consultation for Burials Found During AIS
April 11, 2013	Community Consultation for Burials Found During AIS
April 25, 2013	FHSG Design Workshop #2 (Consulting Parties ONLY)
May 8 & 9, 2013	Section 4 TCP Consultation Meetings
June 25, 2013	FHSG Rail Station Design Informational Community Meeting #2

# **Appendix C**

## **Programmatic Agreement Expanded Schedule**



# **Appendix D**

## **Monthly Progress Reports**

January 2013  
February 2013  
March 2013  
April 2013  
May 2013  
June 2013